DBR No 35/16-17
DATED 30/1/2017

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First and final Bill Date:

Division EE (Projects Division– Yelahanka Zone) Sub-Division AEE (Projects - Yelahanka)

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for Project Management Consultancy for the work of Widening of Attur Road from Major Sandeeep Unnikrishanan Road to Attur IPP Hospital Road. in ward No.03

Reference to Agreement No. EE / P-YNK / AGR / 15 / 2016 – 17 dated 08 – 08 – 2016

Work order No. EE / P-YNK / W.O / 14 / 2016 – 17 dated 08 – 08 – 2016

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 16/1/17 and recorded of Pages: 3356 & 3357 of measurement Book No: 37/12-13 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 16/1/17 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in		
2) Deduct amount to be held in reserve being……percent Rs……		
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No……	Gross:	83,800 -
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	IT :	8,380 -
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve	Net:	75,420 -
6) Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Project Division Yelahanka Zone Bangalore

Contractor's Signature

Received Rs…… (In words)

……

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated……..Signature of Contractor

Stamp

Paid by me by cheque

No……Dated……

Cash Rs……Dated……

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 83800/-

75,420/- by Cheque

and Rs. 8,380/- by Adjustment

Accts. Supdt. 9/2
Project Division
B.B.M.P.

Executive Engineer

Exe. Engineer 9/2
Project Division
B.B.M.P

	Name of the Work
	Consultancy Services for Project Management Consultancy for the work of Widening of Attur Road from Major Sandeeep Unnikrishanan Road to Attur IPP Hospital Road. in ward No.03

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Services for Project Management Consultancy for the work of Widening of Attur Road from Major Sandeeep Unnikrishanan Road to Attur IPP Hospital Road. in ward No.03 Claimed 100% of Rs. 83,800.00	1 job	-	-	1.00	83800.00	83800.00	-	83800.00
						Total Amount	83800.00		

Total Amount

Rupees Eighty Three Thousand Eight Hundred Only

Certified that the above work of Consultancy Services for Project Management Consultancy for the work of Widening of Attur Road from Major Sandeeep Unnikrishanan Road to Attur IPP Hospital Road. in ward No.03 is Completed Satisfactorily

Divya Vasishtha
AE

16/1/17

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore